

CY 2015 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau
September 30, 2015

FO-PPIAD-09

P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
		This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
A.01	GENERAL ADMINISTRATION AND SUPPORT SERVICES									
A.01.a	General Management and Supervision									
1	Administrative	Monitoring Report prepared (no.)	6	6	6	6	100%	100%	100%	
2	Financial Management Services	Report prepared (no.)	4	4	4	4	100%	100%	100%	
A.01.b	Human Resource Development									
1	Human Resource Development Service									
a.	Program Monitoring and Evaluation	Program Implementation Report (no.)	1	9	12	1	9	100%	100%	75%
b.	HR Plan	Competency-Based System, Needs Assessment and 5-Yr HR Plan prepared (no.)	0	0	1	0	0			0%
c.	Training and Career Development Program	Training and Development Programs conducted/implemented/supported (no.)	1	13	15	1	13	100%	100%	87%
d.	Local Scholarship Program	MGB Undergraduate Scholars managed (no.)	20	20	20	20	20	100%	100%	100%
A.02	SUPPORT TO OPERATIONS									
A.02.a	Planning and Policy Formulation									
1	Prepare/review/update/revise/monitor and evaluate Short-Term to Long-Term plans for MRGS programs/projects	Plans prepared(no.)	0	2	3	0	2		100%	67%
		Program implemented/monitored (no.)	1	9	12	1	9	100%	100%	75%
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	2	6	8	0	10	0%	167%	125%
										1 Pricing of Direct Shipping Nickel Ores 2 Communication Plan 3 DAO 2015-02 entitled "Harmonization of the Implementation of the Phil. Environmental impact statement System and the Phil Mining Act of 1995 in relation to Mining Projects" 4 DAO 2015-03 entitled "Revised Implementing Rules and Regulations (RIIRR) of Rep. Act No. 7076, otherwise known as the People's Small Scale Mining Act of 1991" 5 DAO 2015-07 entitled "Mandating the contractor to secure ISO 14001 Certification" 6 Offshore Mining Operations 7 Increasing of Mining Fees in Mining 8 Increasing the Occupation Fees 9 Resource/Reserve 10 CA & JVA
3	Coordinate with National and International Linkages	Linkages participated/coordinated (no.)	13	29	47	19	65	146%	224%	138%
4	Conduct investigation, provide legal assistance and resolve mine related cases	Investigation assisted (no.)	1	4	4	0	5	0%	125%	125%
		Mines Adjudication Board resolved/deliberated (no.)	3	9	12	0	6	0%	67%	50%

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A.02.b	Mineral Economics, Information and Publication										
1	Conduct IEC and Advocacy on Mineral Resources and Geosciences (MRGS)	IEC conducted/organized/participated (no.)	1	11	14	1	13	100%	118%	93%	1 Investment Briefing organized by BOI with Lhoist Malaysia 2 Launching of the 1st PH-EITI Country Report through 3 BSP Consultative Meeting on Exports on Mining (Presentor) 4 5th Liaison Officials' Meeting of the China-ASEAN Mining Cooperation Forum 5 Phil Statistics Authority launching forum of the Country report on Support to Statistics 6 ICT Technical Forum of the DOST-ICTO 7 Phil-WAVES Joint Video Conference/ Teleconference on the Dev't. of Ecosystem Accounts for Southern Palawan 8 PH-EITI Asia Regional Data Visualization Bootcamp 9- Conducted Stakeholders's Forum entitled "What's Up and 10 New in Philippine Mining: Understanding Recent Policies that Govern Mining Operations to Promote Responsible and Sustainable Mining on July 8, 2015 at Eurotel Hotel, North Edsa and on July 15, 2015 at Bliss Hotel, San Fernando Pampanga 11 Integrated Gov't. Phils. Project (iGovPhil) Forum on Gov't Email System 12 Panelist and Resource Speaker to the Forum entitle "Natural Governance at the Local Level: Making Transparency Matter" 13 PH-EITI Forum on Natural Resource governance: Making Transparency Matter
		Press releases/ conferences/ media interviews conducted (no.)	6	54	72	7	67	117%	124%	93%	1 MGB approves Bunawan, Kiamba exploration permits 2 Secretary's New Year Message 3 Greenstone, Citinickel resume mining operations 4 MGB participates in PAGBA seminar 5 Zambales farmers to receive Php 3M compensation for damages 6 MGB probes use of mercury-free method for iron analysis 7 MGB participates in DENR QMS orientation 8 MGB unveils landslide warning signages in Antipolo City 9 MGB accomplishes 2014 Priority Programs 10 Metallic Production Soars in Q3 2014 11 2014 Royalties from Mining generate P2.69 billion 12 MGB approves renewal of Ore Asia SMP 13 MeTD acquires laboratory autoclave for R&D projects 14 MGB scholar garners Most Relevant Re-Entry Project Award 15 MGB Retirees attend retirement opportunities seminar 16 MGB initiates research on residual gold recovery from mill tailings 17 MGB grants reprieve to three Zambales mines 18 MGB implements new CSC performance evaluation system 19 DENR issues breakthrough regulation on Small-Scale Mining 20 Geologists, GIS specialists hold Annual Conference

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											21 MGB to adopt DBM-prescribed budgeting scheme 22 Additional landslide warning signages installed in QC 23 DBM upgrades MGB Legal Staff to Legal Division 24 MGB addresses fears of illegal black sand mining 25 MTMD participates in PSA Phil-WAVES Project validation workshop 26 MGB encodes actual obligations and revenue program via OSBPS 27 Southern Negros Occidental losing 9.5 hectares of land annually 28 MGB participates in WB mission on ecosystem accounts 29 Jasareno advocates women's rights at MGB 30 723 applicants vie for MGB posts 31 MGB participates in CARAGA RDC Land use forum 32 MICC to MGB: validate applicants for mining area expansion 33 Metallic Production Value Rises in 2014 34 DENR Harmonizes provisions of environment, mining law 35 PAHRODF awards MGB employees with scholarship grants 36 DENR mandates ISO certification for mining contractors 37 MGB prepares FY 2016 budget proposal via OSBPS 38 MGB collaborates with NDRRMC in disaster preparedness 39 MGB joins Phil-WAVES training on Statistical Analysis, Interpretation 40 MGB intensifies assistance to small-scale mineral processing operators 41 DENR donates marble stockpile to Bulacan Province 42 DENR cancels Philippine Sunrise Marble's MPSA 43 Anti-illegal Mining Fact Finding Committee get training 44 MGB commemorates 2015 Earth Day 45 MGB proposes higher budget for 2016 46 MGB embarks on subsidence susceptibility assessment 47 DENR cancels PMI, GML Mineral Production Sharing Agreements 48 MGB hosts 2015 CCOP Kick-off Regional meeting 49 MGB, DA validate agriculture, fisheries development zones 50 MGB outperforms colleagues at DENR 28th Anniversary 51 Western seaboard under threat against coastal hazards as Habagat intensifies 52 MGB engineers given training thru AusAID 53 MGB backs local jewelry industry bid ISO compliance 54 MGB, Stakeholders discuss new mining policies 55 Metallic Production value up by 7.17% in Q1 2015 56 DENR cancels 5 more MPSAs 57 Mining Royalties hit Php 763.66M in 1st Half of 2015 58 MGB hosts mining conflict, dispute resolution confab 59 MGB participates in first metro-wide earthquake drill 60 MGB leads geohazards IEC campaign in Antique 61 1st Batch of MGB Appointees sworn-in 62 Moncano assumes Role as MGB Region XI Director

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2	Generate information/Publish and disseminate IEC materials	Capacity Building									63 Gov't. Sustains drive Against Illegal Mining
		a) for MGB Personnel	1	18	30	3	27	300%	150%	90%	64 Composite Team investigates alleged Aroroy Environmental Destruction
		b) for Stakeholders	0	1	2	0	6		600%	300%	65 MGB provides Technical Assistance to R & D Projects
											66 MGB Hosts APEC Mining Task Force meetings
											67 MGB participates in Ph-EITI LGU Roadshow
											1 Consultation Workshop with the Multi-Sectoral Group composed of Gov't Agencies, EITI and Isla Lipana to review and make recommendations on EITI Country Report
											2 Discussion workshop with EITI Representatives re: Clarifications on the data of EITI and Isla Lipana & Co.
											3 Consultation workshop on Mineral Resource accounting relative to the Phil-WAVES project to provide clarification on the data of Philippine Statistics Association
											4 Consultation Workshop on Indigenous Peoples and Local Communities Concerned Areas and Territories
											5 UP Mining Foun 2015 entitled "Batas o Butas?: A Forum about Sufficiency of the Phil. Mining Act of 1995 on the Country's Economy and Environment"
											6 Presented the current monitoring system of environmental funds and mandatory expenditures of Social Development and Management Program, Environmental Protection and Enhancement Program and Mine Rehabilitation Fund during the 23rd PH-EITI Multi Stakeholder Group Meeting
A.02.c	Research and Development	Statistics reports generated/ monitored/ validated (no.)	2	7	10	2	7	100%	100%	70%	1 1st Qtr. Mining Industry Statistics
											2 CY 2014 Metallic Mineral Production Review
											3 2nd Qtr. Mining Industry Statistics
											4 1st Qtr. Mineral Production Review
											5 Mineral Statistics Series CY 2010-2014 (11th edition)
1	Research Studies on Mineral Resources and Geosciences (MRGS) Programs	Strategic Mineral Information Systems managed/developed/maintained (no.)	7	7	7	7	7	100%	100%	100%	6 3rd Qtr. Mining Industry Statistics
		Information materials generated/published/disseminated (no.)	521	4,645	6,208	701	4,928	135%	106%	79%	7 2nd Qtr. Mineral Production Review
1	Research Studies on Mineral Resources and Geosciences (MRGS) Programs	Research/studies conducted (no.)	9	9	13	9	9	100%	100%	69%	
A.03 OPERATIONS											
MFO 1 : MINERAL RESOURCE DEVELOPMENT SERVICES											
Quantity: Number of new mineral reservation areas assessed/endorsed for declaration					19						
Quality: Percentage of area surveyed that is identified as a mineral reservation					100%						

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A.03.a 1 											

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b. Updating of 1:10,000 scale Geohazards Maps (as a result of changes due to natural calamities)	LGUs assessed City/Municipality (no.)	0	20	20	0	22		110%	110%	16 Baguio City, Benguet 17 Cebu City, Cebu 18 Banaue, Ifugao 19 Laoag City, Ilocos Norte 20 Calapan City, Oriental Mindoro 21 Ormoc City, Leyte 22 Olongapo City, Zambales 23 Tagaytay City, Cavite 24 Naujan, Or. Mindoro 25 Mati City, Davao Oriental 26 Dumaguete City, Negros Oriental 27 Catbalogan City, Western Samar 28 Iligan City, Lanao del Norte 29 Tandag City, Surigao del Sur 30 Naga City, Albay 31 Bago City, Bacolod 32 Cotabato City, Cotabato
										1 Iligan City, Lanao del Norte 2 San Jose City, Nueva Ecija 3 Los Baños, Laguna 4 Laoag City, Ilocos Norte 5 San Remigio, Antique 6 Lambunao, Iloilo 7 Davao City, Davao 8 Cauayan, Isabela 9 Batangas City, Batangas 10 Kalibo, Aklan 11 Tagbilaran City, Bohol 12 Pagadian City, Zamb. Del Sur 13 Mati City, Davao Oriental 14 Tacurong, Sultan Kudarat 15 Butuan City, Agusan del Norte 16 Ormoc City, Leyte 17 Banaue, Ifugao 18 Calapan City, Oriental Mindoro 19 Naga City, Camarines Sur 20 Catbalogan City, Western Samar 21 Olongapo City, Zambales 22 General Santos City, So. Cotabato
	Consultation/Workshops for Barangay Captains & Officials conducted (no.)	852	4,633	5,802	631	5,824	74%	126%	100%	
	LGUs assessed City/Municipality (no.)	2	13	15	2	13	100%	100%	87%	1 Baguio City, Benguet 2 Samal Island, Davao del Norte 3 Lapulapu City, Cebu 4 Kabankalan City, Negros Occidental
c. Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)										
d. Detailed Sub-surface Assessment										

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Coastal Geohazard and Impact of Climate Change	LGUs assessed City/Municipality (no.)	30	142	166	22	77	73%	54%	46%	5 Panglao, Bohol
										6 Bacayon, Bohol
										7 Sierra Bullones, Bohol
										8 Guindulman, Bohol
										9 Sta. Fe, Cebu
										10 Davao City, Davao del Sur
										11 Sagada, Mt. Province
										12 Buenavista, Negros Occidental
										13 Bogo City, Cebu
										1 Aparri, Cagayan
										2 Tagum City, Davao del Norte
										3 Samboan, Cebu
										4 Dapa, Surigao del Norte
										5 General Luna, Surigao del Norte
										6 Mambajao, Camiguin
										7 Mahinog, Camiguin
										8 Catarman, Camiguin
										9 Guinsiliban, Camiguin
										10 Sagay, Camiguin
										11 El Salvador, Misamis Oriental
										12 Maconacon, Isabela
										13 Divilacan, Isabela
										14 Sta. Fe, Cebu
										15 Bantayan, Cebu
										16 Nakar, Quezon
										17 Infanta, Quezon
										18 Real, Quezon
										19 Mauban, Quezon
										20 Tagkawayan, Quezon
										21 Madridejos, Cebu
										22 Panabo City, Davao del Norte
										23 Carmen, Davao del Norte
										24 Maco, Compostela Valley
										25 Burgos, Surigao del Norte
										26 Pilar, Surigao del Norte
										27 San Isidro, Surigao del Norte
										28 Sto. Tomas, La Union
										29 Dinapigue, Isabela
										30 Botolan, Zambales
										31 Calaca, Batangas
										32 Lemery, Batangas
										33 Balayan, Batangas
										34 San Pascual, Batangas
										35 Taal, Batangas
										36 Batangas City, Batangas
										37 San Luis, Batangas
										38 Sta. Cruz, Marinduque

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2	Geologic Mapping										39 Torrijos, Marinduque
											40 Panglao, Bohol
											41 Dauis, Bohol
											42 Dapitan City, Zam. Del Norte
											43 Dipolog City, Zam. Del Norte
											44 Iligan City, Lanao del Norte
											45 Mabini, Compostela Valley
											46 Maitum, Sarangani
											47 Kiamba, Sarangani
											48 Maasim, Sarangani
											49 Gen. Santos, So. Cotabato
											50 San Benito, Surigao del Norte
											51 Sta. Monica, Surigao del Norte
											52 Guiniyangsan, Quezon
											53 Alabat, Quezon
											54 Quezon, Quezon
											55 San Juan, Batangas
											56 Tingloy, Batangas
											57 Lian, Batangas
											58 Calatagan, Batangas
											59 Nasugbu, Batangas
											60 Cavite City, Cavite
											61 Kawit, Cavite
											62 Naic, Cavite
											63 Noveleta, Cavite
											64 Rosario, Cavite
											65 Tanza, Cavite
											66 Ternate, Cavite
											67 Maragondon, Cavite
											68 Boac, Marinduque
											69 Mogpog, Marinduque
											70 Gasan, Marinduque
											71 Buenavista, Marinduque
											72 Naval, Biliran
											73 Biliran City, Biliran
											74 Iligan City, Misamis Oriental
											75 Cabanga, Zambales
											76 San Felipe, Zambales
											77 San Narciso, Zambales
2	Geologic Mapping										
	Geologic Quadrangle Mapping and Surveys	Area surveyed (ha.)	30,000	30,000	30,000	0	0	0%	0%	0%	
	Laboratory Services	Determinations Made (no.)	72,726	632,569	834,582	125,689	764,617	173%	121%	92%	
3	Groundwater Resource Assessment										
		LGUs assessed									
	a) City/Municipality (no.)		9	48	58	4	44	44%	92%	76%	1 Gerona, Tarlac
											2 Tarlac, Tarlac

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											3 Paniqui, Tarlac 4 Moncada, Tarlac 5 San Manuel, Tarlac 6 Pura, Tarlac 7 Ramos, Tarlac 8 Victoria, Tarlac 9 La Paz, Tarlac 10 Dimasalang, Masbate 11 Palanas, Masbate 12 Kabalasan, Zamboanga Sibugay 13 Tuao, Cagayan 14 Abulog, Cagayan 15 Anao, Tarlac 16 Sta. Ignacia, Tarlac 17 San Clemente, Tarlac 18 Capas, Tarlac 19 Camiling, Tarlac 20 Lemery, Batangas 21 Naujan, Oriental Mindoro 22 Victoria, Oriental Mindoro 23 Baganga, Davao Oriental 24 Boston, Davao Oriental 25 Mayantoc, Tarlac 26 San Jose, Tarlac 27 Kalibo, Aklan 28 Tabon-tabon, Leyte 29 Baybay, Leyte 30 Nasugbu, Batangas 31 Cabagan, Isabela 32 Bamban, Tarlac 33 Concepcion, Tarlac 34 Siquijor, Siquijor 35 Cateel, Davao Oriental 36 Tacurong, Sultan Kudarat 37 Jabonga, Agusan del Norte 38 Tumauni, Isabela 39 Pio V. Corpuz, Masbate 40 Tolosa, Leyte 41 <i>Esperanza, Masbate</i> 42 <i>Balayan, Batangas</i> 43 <i>Calaca, Batangas</i> 44 <i>Ballesteros, Cagayan</i>
		b) Province (no.)	1	3	4	0	2	0%	67%	50%	1 Zambales 2 Oriental Mindoro

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A.03.c	MFO 2 : MINING REGULATION SERVICES									
	Mineral Lands Administration									
	PI 1 Permit Issuance									
	<i>Quantity: Number of mining permits/contracts issued and agreements endorsed for approval</i>			3,507						
	<i>Timeliness: Percentage of agreements entered into within 4 months from tendering</i>			90%						
	1 Mineral Investment Promotion Program									
	Issuance of mining contracts/permits including areas within mineral reservations and other related permits									
	Issued/endorsed mining rights/contracts/permits (no.)									
	a) Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP/MOEP)	100	704	846	159	1,310	159%	186%	155%	
	b) Other mining related permits	262	2,088	2,661	341	2,787	130%	133%	105%	
	Declaration of Mining Project Feasibility endorsed for Approval (no.)	1	6	6	2	7	200%	117%	117%	
	Measures to Improve Small-Scale Mining per EO No. 79									
	Development of Small-scale Mining									
	P/CMRB operationalized/reconstituted (no)	43	85	85	46	85	107%	100%	100%	
	Declaration of Minahang Bayan (Proposed MB sites endorsed) (no.)	0	0	15	1	5			33%	
	Inventory (no.)	15	58	73	8	54	53%	93%	74%	
	Technical Assistance (SSMiners/LGUs trained) (no.)	3	18	27	4	21	133%	117%	78%	
	PI 2 Monitoring									
	<i>Quantity: Number of sites and facilities monitored and/or inspected with reports issued</i>			1,067						
	<i>Quality: Percentage of agreements with 1 or more violations over the last 3 years</i>			10%						
	<i>Timeliness: Percentage of sites that have been inspected more than twice in the last 2 years</i>			100%						
	2 Mining Industry Development Program									
	Monitor/audit of approved mining contracts/ permits including areas within mineral reservations as to compliance to the implementation of approved Work Program and Safety, Health, Environment and Social Programs									
	Permit areas/projects monitored (no.)									
	a) Work Program	66	474	550	55	472	83%	100%	86%	
	b) Safety, Health, Environment and Social Programs	28	442	517	36	477	129%	108%	92%	
	Full Enforcement of Environmental Standards in Mining Operations pursuant to EO No. 79									

- 1 DMPF of Magellan Consolidated Mines and Dev't. Corp. (EP No. 011-2010-V)
 - 2 DMPF of SR Metals, Inc. (MPSA No. 261-2008-XIII)
 - 3 DMPF of Silangan Mindanao Mining Corp. (MPSA No. 149-99)
 - 4 DMPF of TVI Res. Dev't. Phils. (MPSA No. 086-97-IX)
 - 5 DMPF of Holcim Phils, Inc. (MPSA No. 236-2007)
 - 6 DMPF of Austral-Asia Link Mining Corp. (MPSA 197-2004-XI & 2016-2005-XI)
 - 7 DMPF of Hallmark Mining Corp (MPSA Nos. 196-2004-XI, 199-2004-XI, 214-2005-XI & 215-2005-XI)
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- 1 Cauyunan, Opol, Misamis Oriental
 - 2 Aroroy, Masbate
 - 3 San Ricardo, Southern Leyte
 - 4 Isulan & Bagumbayan, Sultan Kudarat
 - 5 Brgy. Bahi, Maragusan, Compostela Valley

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	Full Enforcement of Environmental Standards in Mining Operations pursuant to EO No. 79	Permit areas/projects audited (no.)									
		a) Work Program	17	30	50	12	26	71%	87%	52%	
		b) Safety, Health, Environment and Social Programs	0	20	20	0	20		100%	100%	
	Multi-Partite Monitoring Team (MMT) operationalized (no.)		174	182	182	66	212	38%	116%	116%	
	Mine Rehabilitation Program										
	a. Bagacay Mine area	Reforestation of Peripheral site conducted (ha.) (establishment, care and maintenance of area)	70	70	70	70	70	100%	100%	100%	
	b. Other Abandoned/Inactive/Closed Mines	Engineering Mitigating Measures implemented (no.) (Limestone Rock Dam enhancement, diversion channel/pipeline construction, Slope stabilization, etc.)	1	1	1	1	1	100%	100%	100%	
		Revegetation/Reforestation of Bagacay Mine Area conducted (ha.)	0	0	25	0	0			0%	
	c. Marcopper	Reconnaissance Survey of Abandoned/Inactive Closed Mine Sites (no.)	0	2	5	0	2		100%	40%	
		Risk Assessment of Abandoned/inactive mining areas/sites conducted (no.) (Mine Environmental Management Plan prepared)	0	0	1	0	0			0%	
		Implementation of Mine Environmental Management Plan (no.)	3	3	3	2	2	67%	67%	67%	
		Mine Environmental Mgt. Plan prepared/implemented/monitored (no.)	1	1	1	0	1	0%	100%	100%	
PI 3 Enforcement											
		Quantity: Number of violations or complaints acted upon with reports issued			189						
		Quality: Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed			10%						
		Timeliness: Percentage of complaints or detected violations that are acted upon earlier than the prescribed period			90%						
3	Resolution of Complaints/Cases/Conflicts	Complaints/Cases/conflicts investigated/resolved (no.)									
		a) MGB	21	125	161	19	222	90%	178%	138%	
		b) Panel of Arbitrators (PAs)	7	16	28	2	14	29%	88%	50%	
	Addressing Illegal Mining Operations per EO No. 79 Anti-Illegal Mining										
		Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented (no.)	5	49	58	22	86	440%	176%	148%	
		Complaints/Charges filed with the Provincial Prosecutors Office (no.)	3	4	15	1	5	33%	125%	33%	

Prepared by:


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Approved by:


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Director

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